



SDMS DocID 2001222

CBI
ORIGINAL
(Red)

Ice Dump Truck Service - 1981

Payable Through Draft

758739

AMOUNT-CREDIT

***8,784.00**

Date 2/23/81

Paid to

Ace Service Corp.
1924 S. Delaware Ave.
Philadelphia, Pa. 19148

COPY—DO NOT PAY

CBI
ORIGINAL
(Red)

In payment of:

Invoice # 11743

ACCOUNT DESCRIPTION	LOCATION	DEBIT	P & L	DETAIL	ACCOUNT CODE	QUANTITY	DEBIT	CREDIT
PREPARED BY	APPROVED BY				TOTALS			

INVOICE
NUMBER

11743

REMIT TO:
ACE SERVICE CORP.
 1924 S. DELAWARE AVE. PHILADELPHIA, PA. 19126
 FOR BILLING INFORMATION
 (215) 543-5550
 FOR SERVICE
 (215) 543-5555



TO INSURE PROPER CREDIT, LIST
 ALL INVOICE NUMBERS ON CHECK.
 TERMS: NET DUE ON PRESENTATION

TO • Keith Long CPD 30
 Cargill, Inc.
 P.O. Box 9300
 Minneapolis, Minn. 55440

O. K. to Pay

Extensions O. K. ESWLoc. 73189-001-01 CUSTOMER NO. 1091026

Account

Amount

Dr.

730-549-038784.00

CBI
 ORIGINAL
 (Red)

DATE	DESCRIPTION	UNIT PRICE	CODE	AMOUNT
2/16/81	P.O. #CPD 318 Re: Cargill Inc. Delaware Ave. & Bigler Sts. Pump caustic from storage tanks - haul to Chem Clear.			
	1/8/81 (2) Loads 5,000 Gallons each @ \$.24/Gal.			\$2,400.00
	1/9/81 (2) Loads 3,300 Gallons each @ \$.24/Gal.			1,584.00
	1/12/81 (1) Load 5,000 Gallons @ \$.24/Gal.			1,200.00
	1/14/81 (2) Loads 5,000 Gallons each @ \$.24/Gal.			2,400.00
	1/21/81 (1) Load 5,000 Gallons @ \$.24/Gal.			1,200.00
	TOTAL			\$8,784.00

PAID
 FEB 23 1981

BALANCE OVER 30 DAYS IS SUBJECT TO AN INTEREST CHARGE OF 1 1/2 % PER MONTH.

CUSTOMER

SPEEDILY® MCP® PATENTED, MOORE BUSINESS FORMS INC. L

CANCEL, REORDERED
PURCHASE/WORK ORDER

DATE **Jan. 5, 1981**

VENDOR/
 CONTRACTOR

**Acc Service Corp
 1924 South Delaware Ave
 Philadelphia, Pa 19148
 Attn: Wm. Kells**

SHIP TO

ORDER NUMBER	
DEPARTMENT 00	NUMBER 318
This complete order number with department prefix must appear on all packages, shipping papers and invoices.	
INVOICE IN TRIPLICATE	
To	CBI
CHARGE TO/JOB NO.	ORIGINAL (Red)
REQUISITION NO.	

DATE REQUIRED		SHIP VIA	F.O.B. POINT	TERMS	
ITEM NO.	QUANTITY	DESCRIPTION: COMMODITY OR WORK		UNIT	PRICE
		<p>Pick up and transport, under proper manifest, 35,000-40,000 gallons of caustic rinse water from Ashland plant at Rigler and Delaware Ave, Phila, Pa. to Chemsolux in Chester, Pa. for disposal.</p> <p>Bulk price of \$.24/gallon</p> <p>Manifest copies to be returned to Keith Long Box 9300, Minneapolis, MN 55440.</p>			

- Purchaser reserves the right to defer shipment on this order if its production is delayed on account of strikes or any other conditions beyond its control.
 - Where applicable, Vendor shall comply with the requirements of the Fair Labor Standards Acts of 1938, as amended, in producing the supplies or performing the services hereunder.
 - Vendor agrees to defend, indemnify and hold harmless Purchaser and/or its customers, against any and all liability, loss and expense (including attorney's fees) by reason of any claim, action, or litigation arising out of failure of the material supplied to meet specifications or warranties or be otherwise defective and/or from any alleged or actual, direct or contributory infringement of patent, arising from the purchase, use or sale of subject material.
 - PURCHASER IS AN EQUAL OPPORTUNITY EMPLOYER, and this contract is subject to the rules and regulations imposed upon contractors and sub-contractors pursuant to 41 C.F.R. Chapter 60. Unless this contract is exempt, there is incorporated herein by reference: 41 C.F.R. Section 60-1.4; 41 C.F.R. Section 60-250.4; and 41 C.F.R. Section 60-741.4.
- Seller warrants that Chemical substances furnished pursuant to this purchase order are on the list published by the U.S. EPA pursuant to Section 8 of the Toxic Substances Control Act. Seller agrees to defend, indemnify and hold harmless Purchaser from and against any and all claims, losses, damages, costs and expenses resulting from or arising out of any failure by Seller to comply with said act.
- PLEASE NOTE.** The above covers our understanding of this transaction. Failure to advise us immediately on receipt of this order will be understood by us as your acceptance of these terms.

RECEIVING REPORT	CARRIER	PIECES/CTNS	CHARGES	PREPAID	RECEIVED BY	DATE RECEIVED
				<input type="checkbox"/>		

USE WHEN WORK PERFORMED ON PURCHASER'S PROPERTY

IN ADDITION TO THE FOREGOING, CONTRACTOR AGREES TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF.

By _____
 (Contractor)

By *Keith Long* (Purchaser)
 Purchaser
 Address
 Telephone